

Revised 11/15/01

# Risk Management Worksheet

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**DTG BEGIN:** DATE: MSN / TASK: Conduct Overwater Flight END: RISK LEVEL Control **HAZARD** Effective **HOW TO** WHO IMPLEMENT WILL **CONTROL** YES/NO SUPERVISE Single engine operations Η Company •Daily engine flush at sea • Inform pilots & - Loss of engine (1-C Commander Bn Do hit checks Τ. crew chiefs to - other possible emergencies • JSHIP •Verify fuel samples I-E pay attention Coordinator •Good preflight & postflight to detail •Emergency recovery • use by procedures (ELVA) the book • Emergency procedures operations. Multi-engine operations Company Μ •Daily engine flush at sea Inform Commande - Loss of engine L C Do hit checks pilots & crew (II-D) - other possible emergencies chiefs to pay Verify fuel samples III-E • JSHIP attention Emergency recovery Coordinato procedures (ELVA) to detail • Single engine emergency •use by procedures the book •Single engine performance operations planning \* Decision Authority Matrix: LOW MEDIUM HIGH EXT **RISK DECISION** HIGH EXTREMELY HIGH **AUTHORITY:** Co Cdr Bn Cdr Bde Cdr Div/Corps  $\underset{Prepared\ by:}{Cdr}$ **RANK / LAST NAME / DUTY** POSITION/Date Rank/Name/Duty Posn



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MSN / TASK: Conduct Overwater Flight			DTG BEGIN: END:			DATE:	JSHIP
HAZARD S	RIMITA	CONTROL	AISK JOUA,	Decision	HOW TO IMPLEMENT	WHO WILL	Control Effective YES/NO
Fly over water- day/night low ceilings & visibility	H (I- C)	Conduct crawl, walk,run approach to training.  • Visible horizon  • > 500 ceiling -2 miles vis.  • No night un-aided flights	L (III-E)	Co	<ul> <li>Schedule the training flights</li> <li>Document the training</li> </ul>	•Company Commander • JSHIP Coordinator	
Crashing into the sea • Underwater egress • Drowning exposure	H (I-E)	Conduct academic & actual training on the following:  • Dunker  • HEEDS  • SAR  • Communications  • Initial contact  • Emergency recovery procedures (ELVA)	L (III-E	Со	Conduct & Document Dunker/HEEDS training     Procure & trawith required ALSE equipme	r ain • JSHIP Coordinato	
Hypothermia< 60 degree in water probable	EH (1-B)	Wear Anti-exposure suit (Wet or Dry-CWU-62/P or Equivalent)	M (II-D	Bn	• Procure Anitexposure suits • Conduct & Document Anti-exposure suit training &	Company Commander JSHIP Coordinator	
Cannot survive in the sea-immersed in water ( > 60 degrees) for an exterperiod time (< 1hr)	EH l (1-B) inded	Use of appropriate life rafts • 1 man(OH-58/AH-64) • 5 man	M (II-D	Bn	•Procure appropriate life rafts •Conduct & Document Life raft traini	• JSHIP Coordinator	



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**DTG BEGIN:** DATE: MSN / TASK: Conduct Overwater Flight END: RISK LEVEL Control **HAZARD** Effective **HOW TO** WHO IMPLEMENT WILL **CONTROL** YES/NO SUPERVISE EMI from ships emitters. • Implementt HIRTA Company Include Electronic messages criteria Commander specifics for each interferences of Bn • Consult US Navy at: ships HIP type aircraft & navigation/aircraft (I-C) http://www.warship1.com for (III-D) Coordinator in the planning instrumentation and/or flight specific ship stages at the pre-sail controls. conference Log assessment on unit Risk Assessment Company • Navy will handleommander C Ordnance detonation while • Handle per unit SOP & AR's to the dier L munitions to the ISHIP adjacent to the ship. shipping 0 (IV-E) (IV-D US Navy will not accept damaged munitions to the pier. Magazine. Coordinator containers or munitions. • Army/Navy coordination essential at presail conference •Use FM 1-Company Develop standards for Bn 564 Capture all over water hazards Commander (1-C) Overwater/shipboard operations. (III-D) -JSHIP info •Bn Commander to develop unit SOP



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MSN / TASK: Operations Onboard Ship			DTG BEGIN: END:			DATE:	JSHIP	
HAZARD S	RISKTA,	CONTROL	RISK JOUAL	Decisio	HOW TO IMPLEMENT	WHO WILL	Control Effective YES/NO	
Damage to aircraft/injury to personnel while folding main rotor blades on pitching & rollindeck.	M (II-D)	Proper procedures/tools/guidelines for use by soldiers.	L (III-D)	C o	• Ensure unit personnel practice on land and are aware of shipboard hazards.	SUPERVISE Ompany Commander • JSHIP Coordinator		
Damage to aircraft/injury to personnel during start-up and shut down from slow turning main rotor blades, excessive blade flapping during high winds, turbulence, and ships motion.	M (II-D)	<ul> <li>Inform aircrewmember to not or T/O near another aircraft with slot turning rotors.</li> <li>All personnel to remain in aircraft rotors are at flight idle or a compatop, take orders from Navy Landing SEnlisted (LSE).</li> <li>Ensure droop stops are engage to shutdown.</li> <li>UH-60/CH-47 pilots do not starshut Down aircraft while ship is in a to CH-47 crews bring/use servo at lock-out blocks.</li> <li>Crew members wear appropriation while on the flight deck.</li> <li>Avoid stopping and starting and on spots 8 &amp; 9 on LHA/LHD type without rotor brake equipped airc</li> </ul>	(III-E  w  aft until lete ignal  t or  trn. ctuator  te PPE aircraft ships	Co	Brief excess blade flapping in flight operations.     Remind ships company at Pre-sail conference as to whether or not the aircraft is equipped with rotor brake(s).	Commande  • JSHIP Coordinator  • Ships company (LSE)		



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MSN / TASK: Operations Onboard Ship			DTG BEGIN: END:			DATE:	JSHIP A
HAZARD S	R. W.T.	CONTROL	AISK, OUA,	Decision	HOW TO IMPLEMENT		Control Effective YES/NO
Damage to aircraft/injury to personnel due to ignition of fuel during open port refueling/sampling.	M (II-D)	Proper refueling procedures IAW TM 10-67-1 & Navy guidance & ensure aircraft is mechanically grounded to the ship. Ensure proper nozzles and pressures are adhered to.	L (IV-D)	Co	<ul> <li>Ensure aircrewmem bers are aware of proper refueling procedures.</li> <li>Ships</li> </ul>	•Crewchief & Navy refuelers	
A soldier could fall or be blown overboard from the flight deck into the sea.	M (I-D)	Use float coat's (Navy term for a floatation vest).  Note: Army survival vest with a floatation collar can be used	(I-E)	Co	company will Confident Confident With Navy at Ferueling ops the presail conference as to numbers of personnel coming to the ship that need the float coat.  Brief unit personnel on	•Company Commande r • JSHIP Coordinato r	
Soldiers injured from slipping, tripping, and falling on the ship Additional injuries could result from others hazards such as netting, vehicles, chains, cables cat walks, FOD, turning rotors, moving aircraft, slick flight decks, unsecured equipment, ladders, and trap wires on	(III-B	Unit personnel attend a ship's safety briefing.	L (III- D)	Со	shipheard hazaddsory attendance at the ship's safety briefing.	•Company Commander • First Sgt. • JSHIP Coordinator	



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MSN / TASK: Operations Onboard Ship			DTG BEGIN: END:			DATE:	JSHIP
HAZARD S	RIWITA BIS ITA	CONTROL	RISK JOUAL	Decision	HOW TO IMPLEMENT	WHO WILL	Control Effective YES/NO
Damage to aircraft/injury to personnel from use of improper tow tractor.	M (II-D)	Navy SD-2 Spotting Dolly will not be used to tow or move UH-60's.  Note: Use standard Navy tow tractor with Navy NT-4 &	L (IV-E)	C o	Ensure unit personnel use proper equipment.	Commander JSHIP Coordinator Chain-of-	
Damage to aircraft/injury to personnel due aircraft rolling/sliding on the flight/hangar deck due to ships pitch & roll.	M (III-B)	Model 24/27 tow bars.  • Consult TM 1-1500-250-25, Aircraft Mooring Manual.  • Use Navy tie down chains.  Note: Army tie down chain hook will not fasten to Navy ship pad eyes.	L (IV- E)	Со	Unit must coordinate for Navy chains at Pre-sail conference. Expect heavy weather	•Company	
Damage to aircraft/injury to personnel could result from inadvertent movement of the aircraft without permission of the Landing Deck (Navy) personnel.	M (III-C)	Crewmembers familiarize themselves with the proper hand & arm signals used on Navy ships in Joint Pub 3.04-1 & FM 1-564.	L (IV- E)	Co	scenario. Ensure unit personnel understand hand & arm signal on the	•Company Commander • Chain-of- Cmd	
Accidental firing of live ordnance	H (I-C)	Use Joint Army/Navy checklist for the specific aircraft & type ordnance.	M (II-D)	Bn	flight deck. Unit personnel train with Joint	•Company Commander • Chain-of- Cmd	î
Crash on the flight deck causing damage to the aircraft/injury to personnel.	H (I- D)	Provide posters, videos and training to the Navy ship's Crash & Salvage personnel.	L (II-E)	Co	checklist Ensure Navy ships personnel get the required	•Company Commander • Unit ASO	?
Internal/external damage to aircraft engines & airframe.	M (III-D)	Unit to bring engine flushing/aircraft washing equipment & hoses to wash engines/aircraft.	L (IV-B)	Co	training Personnel must comply with TM 1-1500-344-23, Cleaning & Corresion	•Compan y Command er	

POCs for Help or Assistance: Bob Giffin, DAC/(334) 255-3650 CDR Bret Gary/(301)342-4936 ext. 219ntrol.

• Chainof-Cmd



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#### Points of Contact for JSHIP Risk Assessment Worksheet's/Information

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Note: This risk assessment tool is not intended to provide all hazards, risks, and controls for over-water missions. It is provided as a useful tool containing examples to be used during planning and executing of over-water missions.